

EXHIBIT A

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

2001 JUL 10 PM 6:03

U.S. BANKRUPTCY COURT
DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JJF)
) Jointly Administered
)
Debtors.)
) Objection Due By: July 30, 2001 at 4:00 p.m.
) Hearing Date: Hearing will be held if necessary

NOTICE OF FILING OF FEE APPLICATION

TO: United States Trustee Parties Requesting Notice Pursuant
Counsel to the 1) Official Committee to Bankruptcy Rule 2002
Of Unsecured Creditors; 2) Official
Committee of Property Damage
Claimants; 3) Official Committee of
Personal Injury Claimants

Pachulski, Stang, Ziehl, Young & Jones P.C., co-counsel to the above-captioned
debtors and debtors in possession in the above-captioned cases (the "Debtors"), has filed the
First Monthly Application of Pachulski, Stang, Ziehl, Young & Jones P.C. for Compensation for
Services Rendered and Reimbursement of Expenses as Co-counsel to the Debtors for the Period

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

From April 2, 2001 through April 30, 2001, seeking fees in the amount of \$62,472.75 and expenses in the amount of \$23,277.13 (the "Application").

Objections or responses to the Application, if any, must be made in writing, filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 6th Floor, Wilmington, Delaware 19801, on or before July 30, 2001, at 4:00 p.m. Eastern Time.

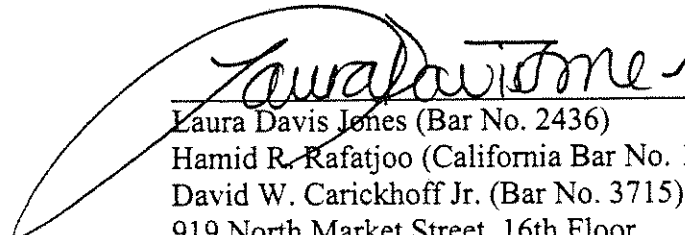
At the same time, you must also serve a copy of the objections or responses, if any, upon the following: (i) Co-counsel to Debtors: Laura Davis Jones, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, 16th Floor, P.O. Box 8705, Wilmington, Delaware 19899-8705; and James H.M. Sprayregen, Esquire, Kirkland & Ellis, 200 East Randolph Drive, Chicago, IL 60601; (ii) Counsel to the Official Committee of Unsecured Creditors: Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038; (iii) Counsel to the Official Committee of Personal Injury Claimants: Elihu Inselbuch, Esquire, Caplin & Drysdale, Chartered, 399 Park Avenue, 36th Floor, New York, New York 10022; (iv) Counsel to the Official Committee of Property Damage Claimants: Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod LLP, 200 S. Biscayne Boulevard, Suite 2500, Miami, Florida 33131; and (v) the United States Trustee: Frank J. Perch, Esquire, Office of the United State Trustee, 601 Walnut Street, Curtis Center, Suite 950 West, Philadelphia, Pennsylvania 19106.

A HEARING ON THE APPLICATION WILL BE HELD ONLY IF
OBJECTIONS OR RESPONSES ARE FILED.

IF YOU FAIL TO RESPOND OR OBJECT IN ACCORDANCE WITH THIS
NOTICE, THE COURT MAY GRANT THE RELIEF REQUESTED IN THE APPLICATION
WITHOUT FURTHER NOTICE OR HEARING

Dated: 7/10, 2001

PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.



Laura Davis Jones (Bar No. 2436)
Hamid R. Rafatjoo (California Bar No. 181564)
David W. Carickhoff Jr. (Bar No. 3715)
919 North Market Street, 16th Floor
P.O. Box 8705
Wilmington, DE 19899-8705 (Courier 19801)
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Co-counsel for Debtors and Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JJF)
) Jointly Administered
Debtors.)

**FIRST MONTHLY APPLICATION OF
PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM APRIL 2, 2001 THROUGH APRIL 30, 2001**

Name of Applicant: Pachulski, Stang, Ziehl, Young & Jones P.C. ("PSZY&J").

Authorized to Provide Professional Services to: The above-captioned debtors and debtors-in-possession.

Date of Retention: May 3, 2001.

Period for which Compensation and Reimbursement is Sought: April 2, 2001 through April 30, 2001.

Amount of Compensation Sought as Actual, Reasonable and Necessary: \$62,472.75.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Amount of Expense Reimbursement Sought as Actual, Reasonable, and Necessary: \$23,277.13.

This is a: xx monthly interim final application.

The total time expended for fee application preparation is approximately 7.0 hours and the corresponding compensation requested is approximately \$3,000.²

Name of Professional Individual	Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Hours Billed ³	Total Compensation
Laura Davis Jones	Shareholder 2000; Joined Firm 2000; Member of DE Bar since 1986	\$455.00	52.60	\$23,933.00
Hamid R. Rafatjoo	Associate 2000; Member of CA Bar since 1995	\$295.00	56.25	\$16,593.75
David W. Carickhoff	Associate 2001; Member of DE Bar since 1998	\$245.00	68.80	\$16,856.00
Karina K. Yee	Paralegal since 1996	\$115.00	3.80	\$ 437.00
Bruce D. Campbell	Paralegal since 1996	\$105.00	1.30	\$ 136.50
Patricia E. Cuniff	Paralegal since 1996	\$105.00	41.50	\$ 4,357.50
Violet E. Mobley	Case Management Assistant 2000	\$ 30.00	3.70	\$ 111.00
Ashley L. Grasty	Case Management Assistant 2001	\$ 30.00	1.60	\$ 48.00

Grand Total: \$62,472.75
Total Hours: 229.55
Blended Rate: \$272.15

² The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZY&J's subsequent fee applications.

³ Some professional time that was spent during the Interim Period will be reflected in a subsequent application.

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees Requested
Asset Analysis/Recovery	.30	\$ 88.50
Bankruptcy Litigation	22.90	\$10,314.50
Case Administration	132.75	\$30,173.75
Claims Administration /Objections	2.60	\$ 660.00
Compensation of Professionals	1.10	\$ 356.50
Employee Benefit/Pension	2.40	\$ 702.00
Executory Contracts	2.50	\$ 706.50
Financial Filings	3.30	\$ 1,343.50
Financing	9.40	\$ 3,010.00
Litigation (Non-Bankruptcy)	25.10	\$ 5,653.50
Meeting of Creditors	10.70	\$ 4,458.50
Operations	6.10	\$ 1,865.50
Retention of Professionals	5.10	\$ 1,455.50
Stay Litigation	5.30	\$ 1,684.50

EXPENSE SUMMARY

Expense Category	Service Provider ⁴ (If Applicable)	Total Expenses
Facsimile (\$1.00/page)		\$1,915.00
Reproduction (\$.15 per page)		\$9,803.62
Express Mail	Federal Express	\$2,482.12
Delivery/Courier Service	Parcels, Inc.	\$1,377.34
Postage	U.S. Mail	\$ 371.07
Working Meals	Greenery	\$ 854.62
Hotel Expense	Dupont	\$1,779.03
Travel Expense	Eagle/ AMS	\$ 337.45
Transcript	Wilcox & Fetzer	\$ 871.25
Overtime		\$ 973.33
Telephone		\$ 31.81
Miscellaneous (Formation Meeting Room Rental)		\$2,480.49

⁴ PSZY&J may use one or more service providers. The service providers identified herein are the primary service providers for the categories described.

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W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JJF)
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**FIRST MONTHLY APPLICATION OF
PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS CO-COUNSEL TO THE DEBTORS
FOR THE PERIOD FROM APRIL 2, 2001 THROUGH APRIL 30, 2001**

Pursuant to sections 330 and 331 of title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), and the Court's Administrative Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Allowance and Payment of Monthly Interim Compensation and Reimbursement of Expenses of Professionals, entered May 3, 2001 (the "Administrative Order"), Pachulski, Stang, Ziehl, Young & Jones P.C. ("PSZY&J") hereby files this First Monthly Application of Pachulski, Stang, Ziehl, Young & Jones P.C. for Compensation

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

for Services Rendered and Reimbursement of Expenses as Co-counsel to the Debtors for the Period from April 2, 2001 through April 30, 2001 (the "Application"). By this Application PSZY&J seeks a monthly interim allowance of compensation in the amount of \$62,472.75 and reimbursement of actual and necessary expenses in the amount of \$23,277.13 for a total of \$85,749.88 for the period April 2, 2001 through April 30, 2001 (the "Interim Period"). In support of this Application, PSZY&J respectfully represents as follows:

Background

1. On April 2, 2001, each of the Debtors (collectively, the "Debtors") filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"). Pursuant to Sections 1107 and 1108 of the Bankruptcy Code, Debtors are continuing to operate their businesses and manage their properties and assets as debtors in possession. Since the Petition Date, the U.S. Trustee has appointed the following committees: Official Committee of Unsecured Creditors, Official Committee of Asbestos Personal Injury Claimants, and Official Committee of Asbestos Property Damage Claimants (collectively, the "Committees"). No trustee has been appointed in Debtors' Chapter 11 cases.

2. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

3. On April 2, 2001, the Court entered its order that Debtors' chapter 11 cases be consolidated for procedural purposes only and administered jointly.

4. By this Court's order dated May 3, 2001, Debtors were authorized to retain PSZY&J as their counsel, effective as of the respective petition dates, with regard to the

filing and prosecution of their Chapter 11 cases, and all related matters (the "Retention Order").

The Retention Order authorizes Debtors to compensate PSZY&J at PSZY&J's hourly rates charged for services of this type and to be reimbursed for actual and necessary out-of-pocket expenses that it incurred, subject to application to this Court in accordance with the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, all applicable local rules and orders of this Court.

5. On May 3, 2001, the Court entered its Administrative Order establishing procedures for interim compensation and reimbursement of expenses of professionals. Pursuant to the procedures set forth in that Administrative Order, professionals may request monthly compensation and reimbursement, and interested parties may object to such requests. If no interested party objects to a professional's request within twenty (20) days, the applicable professional may submit to the Court a certification of no objection authorizing the interim compensation and reimbursement of eighty percent (80%) of the fees requested and 100% of the expenses requested, subject to the filing and approval of interim and final fee applications of the professional.

Compensation Paid and Its Source

6. All Services for which PSZY&J requests compensation were performed for or on behalf of Debtors.

7. Except for the amounts paid to PSZY&J pursuant to previously approved monthly interim applications for compensation and reimbursement, if any, or a retainer, PSZY&J has received no payment and no promises for payment from any source for services rendered or

to be rendered in any capacity whatsoever in connection with the matters covered by this Application. There is no agreement or understanding between PSZY&J and any other person other than the shareholders of PSZY&J for the sharing of compensation to be received for services rendered in these cases.

Fee Statements

8. The fee statement for the Interim Period is attached hereto as Exhibit A.

This statement contains daily time logs describing the time spent by each attorney and paraprofessional during the Interim Period.² To the best of PSZY&J's knowledge, this Application complies with Sections 330 and 331 of the Bankruptcy Code, the Bankruptcy Rules, the Administrative Order, and the Local Rules of Bankruptcy Practice and Procedure for the United States Bankruptcy Court for the District of Delaware (the "Delaware Local Rules"). PSZY&J's time reports are initially handwritten or typewritten by the attorney or paralegal performing the described services. The time reports are organized on a daily basis. PSZY&J is particularly sensitive to issues of "lumping," and unless time was spent in one time frame on a variety of different matters for a particular client, separate time entries are set forth in the time reports. PSZY&J's charges for its professional services are based upon the time, nature, extent and value of such services and the cost of comparable services other than in a case under the Bankruptcy Code. PSZY&J has reduced its charges related to any non-working "travel time" to 50% of PSZY&J's standard hourly rate. To the extent it is feasible, PSZY&J attempts to work during travel.

² However, some professional time that was spent during the Interim Period will be reflected in a subsequent application.

Actual and Necessary Expenses

9. A summary of actual and necessary expenses incurred by PSZY&J for the Interim Period is attached hereto as part of Exhibit A. PSZY&J customarily charges \$0.15 per page for photocopying expenses related to cases, such as this one, arising in Delaware. PSZY&J's photocopying machines automatically record the number of copies made when the person that is doing the copying enters the client's account number into a device attached to the photocopier. PSZY&J summarizes each client's photocopying charges on a daily basis.

10. PSZY&J charges \$1.00 per page for out-going facsimile transmissions. There is no additional charge for long distance telephone calls on faxes. The charge for outgoing facsimile reflects PSZY&J's calculation of the actual costs incurred by PSZY&J for the machines, supplies and extra labor expenses associated with sending telecopies and is reasonable in relation to the amount charged by outside vendors who provide similar services. PSZY&J does not charge fax receipts to Debtors in these cases.

11. Regarding Providers of on-line legal research (e.g., LEXIS and WESTLAW), PSZY&J charges the standard usage rates these providers charge for computerized legal research. PSZY&J bills its clients the actual cash charged by such services, with no premium. Any volume discount received by PSZY&J is passed on to the client.

12. PSZY&J believes the foregoing rates are the market rates that the majority of law firms charge clients for such services. In addition, PSZY&J believes that such charges are in accordance with the American Bar Association's ("ABA") guidelines, as set forth in the ABA's Statement of Principles, dated January 12, 1995, regarding billing for disbursements and other charges.

Summary of Services Rendered

13. The shareholders and associates of PSZY&J who have rendered professional services in these cases for which PSZY&J seeks compensation are as follows: Laura Davis Jones, Hamid R. Rafatjoo and David W. Carickhoff. The paraprofessionals of PSZY&J who provided services to these attorneys in these cases are paralegals Karina K. Yee, Bruce D. Campbell, and Patricia E. Cuniff. The case management assistants are Violet E. Mobley and Ashley L. Grasty.

14. PSZY&J, by and through the above-named persons, has prepared and assisted in the preparation of various pending orders submitted to the Court for consideration, advised Debtors on a regular basis with respect to various matters in connection with these cases, and performed all necessary professional services which are described and narrated in detail below. PSZY&J's efforts have been particularly extensive due to the size and complexity of Debtors' cases.

Summary of Services by Project

The services rendered by PSZY&J during the Interim Period can be grouped into the categories set forth below. PSZY&J attempted to place the services provided in the category that best relates to such services. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category. These services performed, by categories, are generally described below, with a more detailed identification of the actual services provided set forth on the attached Exhibit A. Exhibit A identifies the attorneys and paraprofessionals who rendered services relating to each category,

along with the number of hours for each individual and the total compensation sought for each category.

A. Asset Analysis

This category relates to services provided in connection with the analysis of Debtors' assets. During the Interim Period, PSZY&J briefly addressed issues regarding the existence of liens or other encumbrances on Debtors' assets.

Fees: \$88.50; Total hours: .30

B. Bankruptcy Litigation

This category relates to services provided in connection with certain bankruptcy litigation issues. In that regard, during the Interim Period, PSZY&J, among other things: (1) reviewed, analyzed, and addressed issues relating to the transfer of venue; (2) reviewed, analyzed, and addressed issues relating to the status conference set in the cases; and (3) reviewed, analyzed, and addressed issues relating to the formation of an equity committee.

Fees: \$10,314.50 Total hours: 22.90

C. Case Administration

Time billed to this category relates to administrative matters. In that regard, during the Interim Period, PSZY&J, among other things: (1) reviewed, analyzed, and revised first day motions; (2) prepared first day motions for filing and addressed issues regarding same, including preparation of notices of first day motions; (3) communicated with various parties interested in these cases and addressed issues regarding same; (4) responded to numerous

creditor inquiries; (5) maintained a current document system; (6) monitored the critical dates arising in these cases and used such information to provide the Court and interested parties with agendas for the Court's hearings; (7) maintained proper service lists and calendars; and (8) coordinated the efforts of Debtors' various professionals to avoid duplication of efforts.

Fees: \$30,173.75; Total hours: 132.75

D. Claims Administration/Objections

This category relates to services provided in connection with issues related to claims administration and objections. During the Interim Period, PSZY&J briefly addressed issues relating to obtaining authority for payment of certain prepetition claims.

Fees: \$660.00; Total hours: 2.60

E. Compensation of Professionals

This category relates to services provided in connection with issues related to compensation of professionals. During the Interim Period, PSZY&J briefly addressed issues relating to the filing of fee applications and procedures relating thereto.

Fees: \$356.50; Total hours: 1.10

F. Employee Benefit/Pension

This category relates to services provided in connection with issues related to Debtors' employees. During the Interim Period, PSZY&J addressed issues regarding the payment of employee wages and honoring of employee benefits.

Fees: \$702.00; Total hours: 2.40

G. Executory Contracts

This category relates to services provided in connection with the analysis of unexpired leases and executory contracts. During the Interim Period, PSZY&J, among other things: (1) reviewed, analyzed, and addressed issues regarding the assumption and rejection of numerous executory contracts, including employment agreements, and unexpired leases; and (2) addressed issues regarding the motion to establish procedures for the rejection of unexpired leases.

Fees: \$706.50; Total hours: 2.50

H. Financial Filings

This category relates to services provided in connection with Debtors' schedules of assets and liabilities and monthly operating reports. During the Interim Period, PSZY&J spent minimal addressing issues regarding the filing of schedules of assets and liabilities and monthly operating reports.

Fees: \$1,343.50; Total hours: 3.30

I. Financing

This category relates to services provided in connection with Debtors' postpetition financing. During the Interim Period, PSZY&J, among other things, addressed issues regarding proposed debtor in possession financing, service of the Court's order relating to the same, and the extension of the Court's interim order approving debtor in possession financing.

Fees: \$3,010.00; Total hours: 9.40

J. Litigation (non-bankruptcy)

This category relates to services provided in connection with certain non-bankruptcy related litigation. During the Interim Period, PSZY&J, among other things:

- (1) addressed issues relating to establishing notice procedures for certain litigation creditors;
- (2) reviewed, analyzed and addressed issues relating to the withdrawal of reference; and
- (3) reviewed, analyzed and addressed issues relating to Debtors' complaint for injunctive relief, including Debtors' motion for a temporary restraining order and related injunctive relief.

Fees: \$5,653.50; Total hours: 25.10

K. Meeting of Creditors

This category relates to services provided in connection with the meeting of creditors. During the Interim Period, PSZY&J prepared the notice of the meeting of creditors and addressed issues relating to the same, including service of the notice on all creditors.

Fees: \$4,458.50 Total Hours: 10.70

L. Operations

Time listed in this category relates to services provided to Debtors in connection with operational issues. During the Interim Period, PSZY&J, among other things: (1) reviewed, analyzed and addressed issues relating to Debtors' motion for an order establishing procedures for providing adequate assurances to utility companies; and (2) reviewed, analyzed and addressed issues relating to Debtors' motion for an order authorizing the maintenance of existing cash management systems.

Fees: \$1,865.50; Total hours: 6.10

M. Retention of Professionals

This category relates to services provided in connection with obtaining approval of the employment of various professionals. During the Interim Period, PSZY&J addressed issues regarding the retention of PSZY&J and Debtors' other professionals, including ordinary course professionals.

Fees: \$1,455.50; Total hours: 5.10

N. Stay Litigation

Time listed in this category relates to services provided to Debtors in connection with automatic stay issues. During the Interim Period, PSZY&J reviewed, analyzed and addressed issues relating to a creditor's motion for relief from stay and request for an expedited hearing thereon.

Fees: \$1,684.50 Total Hours: 5.30

Valuation of Services

Attorneys and paraprofessionals of PSZY&J expended a total of 229.55 hours in connection with these cases during the Interim Period, as follows:

Name of Professional Individual	Hourly Billing Rate (including changes)	Total Hours Billed	Total Compensation
Laura Davis Jones	\$455.00	52.60	\$23,933.00
Hamid R. Rafatjoo	\$295.00	56.25	\$16,593.75
David W. Carickhoff	\$245.00	68.80	\$16,856.00
Karina K. Yee	\$115.00	3.80	\$ 437.00
Bruce D. Campbell	\$105.00	1.30	\$ 136.50

Patricia E. Cuniff	\$105.00	41.50	\$ 4,357.50
Violet e. Mobley	\$ 30.00	3.70	\$ 111.00
Ashley L. Grasty	\$ 30.00	1.60	\$ 48.00

Grand Total: \$62,472.75

Blended Rate: \$272.15

The nature of work performed by these persons is fully set forth in Exhibit A attached hereto.

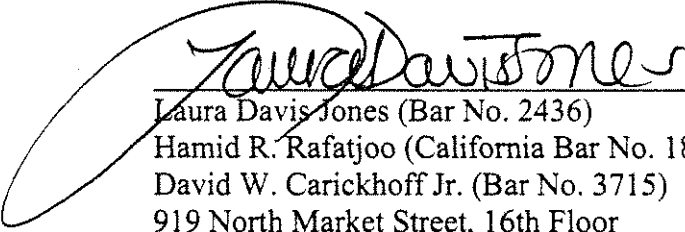
These are PSZY&J's normal hourly rates for work of this character. The reasonable value of the services rendered by PSZY&J to Debtors during the Interim Period is \$62,472.75.

In accordance with the factors enumerated in Section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by PSZY&J is fair and reasonable given (a) the complexity of these cases, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title. Moreover, PSZY&J has reviewed the requirements of Order No. 32 and believes that this Application complies with that Order.

WHEREFORE, PSZY&J respectfully requests that the Court approve, for the period April 2, 2001, through April 30, 2001, an allowance be made to PSZY&J in the sum of \$62,472.75 as compensation for necessary professional services rendered, and the sum of \$23,277.13 for reimbursement of actual necessary costs and expenses, for a total of \$85,749.88, that such sums be authorized for payment pursuant to the Administrative Order; and provide PSZY&J such other and further relief as this Court may deem just and proper.

Dated: 7/10, 2001

PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.



Laura Davis Jones (Bar No. 2436)
Hamid R. Rafatjoo (California Bar No. 181564)
David W. Carickhoff Jr. (Bar No. 3715)
919 North Market Street, 16th Floor
P.O. Box 8705
Wilmington, DE 19899-8705 (Courier 19801)
Telephone: (302) 652-4100
Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

VERIFICATION

STATE OF DELAWARE :

:

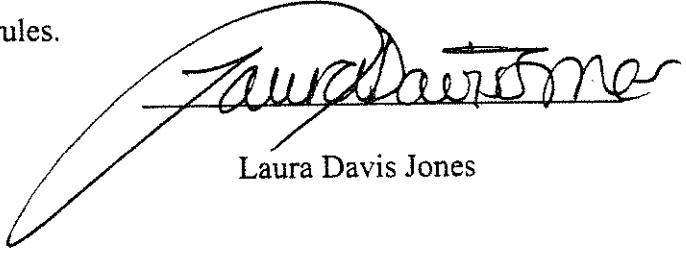
COUNTY OF NEW CASTLE :

Laura Davis Jones, after being duly sworn according to law, deposes and says:

a) I am a shareholder with the applicant law firm Pachulski, Stang, Ziehl, Young & Jones P.C., and have been admitted to appear before this Court.

b) I have personally performed many of the legal services rendered by Pachulski, Stang, Ziehl, Young & Jones P.C. as counsel to the Committee and am thoroughly familiar with the other work performed on behalf of the Committee by the lawyers and paraprofessionals of PSZY&J.

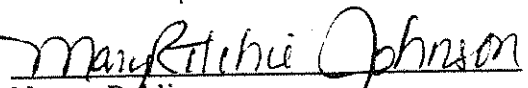
c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed the Local Bankruptcy Rules for the District of Delaware, and submit that the Application substantially complies with such rules.



Laura Davis Jones

SWORN AND SUBSCRIBED

before me this 10th day of July, 2001.



Notary Public

My Commission Expires: 9-12-02

PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

April 30, 2001

Invoice Number **47574** **91100 00001** **LDJ**

Sidley & Austin c/o James Conlin
2 South Dearborn
Chicago, IL 60603

Re: General

Statement of Professional Services Rendered Through

04/30/2001

			Hours	Rate	Amount
ASSET ANALYSIS/RECOVERY [B120]					
04/06/01	HRR	Review and analyze email from N. Meyers regarding lienholders.	0.10	295.00	\$29.50
04/09/01	HRR	Review and analyze email from N. Meyers regarding lienholder claims.	0.10	295.00	\$29.50
04/17/01	HRR	Telephone conference with R. Higgins regarding status of lien analysis.	0.10	295.00	\$29.50
Task Code Total			0.30		\$88.50
BANKRUPTCY LITIGATION [L430]					
04/02/01	LDJ	Telephone conference with Andrew Running, Esq. re: venue brief	0.30	455.00	\$136.50
04/05/01	LDJ	Work on opposition to venue transfer	0.80	455.00	\$364.00
04/10/01	LDJ	Review and revise correspondence to Judge Farnan re: status conference	0.40	455.00	\$182.00
04/10/01	LDJ	Conference with James Sprayregen, Esq. re: status conference to be requested; extension of temporary restraining order	0.40	455.00	\$182.00
04/10/01	LDJ	Correspondence with David Siegel, Esq. re: venue briefing	0.20	455.00	\$91.00
04/15/01	LDJ	Telephone conference with James Sprayregen, Esq. re: status conference with Court	0.30	455.00	\$136.50
04/17/01	LDJ	Review and finalize Notice of Status Hearing	0.10	455.00	\$45.50
04/17/01	LDJ	Conference with David Carickhoff, Esq. re: 4/18 hearing agenda; hearing preparation	0.30	455.00	\$136.50
04/17/01	LDJ	Telephone conference with Jay Sokolof, Esq. re: 4/18 hearings status	0.20	455.00	\$91.00
04/18/01	DWC	Prepare for 4/18/01 status hearing.	0.50	245.00	\$122.50
04/18/01	LDJ	Preparation with clients and co-counsel for 4/18 status hearing with Court	1.50	455.00	\$682.50
04/18/01	LDJ	Attend case status hearing	1.50	455.00	\$682.50
04/28/01	LDJ	Review request for equity committee	0.30	455.00	\$136.50
04/28/01	LDJ	Telephone conference with James Sprayregen re: same	0.30	455.00	\$136.50
04/30/01	LDJ	Telephone conference with Jay Kapp, Esq. re: formation of equity committee, procedure	0.30	455.00	\$136.50

Task Code Total		7.40	\$3,262.00
CASE ADMINISTRATION [B110]			
04/02/01	HRR	Conference with J. Kapp regarding notice issues.	0.30 295.00 \$88.50
04/02/01	HRR	Prepare first day notebooks and motions for first day hearing (5.0); and Review and analyze same (3.0).	8.00 295.00 \$2,360.00
04/02/01	HRR	Attend first day hearings.	3.40 295.00 \$1,003.00
04/02/01	DWC	Prepare for first day hearing.	9.50 245.00 \$2,327.50
04/02/01	DWC	Attend first day hearing.	3.00 245.00 \$735.00
04/02/01	LDJ	Hearing follow-up tasks, case coordination; service tasks	3.00 455.00 \$1,365.00
04/02/01	LDJ	Telephone conference with Bill Sudell, Esq. re: case status; pending litigation	0.20 455.00 \$91.00
04/02/01	LDJ	Final preparation for first day motions hearing	4.70 455.00 \$2,138.50
04/02/01	LDJ	Attend hearings re: first day motions	2.80 455.00 \$1,274.00
04/03/01	HRR	Conference with L. Jones and D. Carickhoff regarding first day notices.	0.70 295.00 \$206.50
04/03/01	HRR	Conference with K. Yee regarding case and critical dates memo.	0.30 295.00 \$88.50
04/03/01	HRR	Conference with D. Carickhoff regarding first day orders and noticing issues.	1.50 295.00 \$442.50
04/03/01	HRR	Telephone conference with R. Higgins regarding noticing issues.	0.10 295.00 \$29.50
04/03/01	KKY	Telephone conference with Tracy of Liz Freeman's office, counsel to Chase Manhattan, in Houston, TX re: 20 Largest	0.10 115.00 \$11.50
04/03/01	KKY	Review telephone message from Matt Yovino re: first day binders	0.10 115.00 \$11.50
04/03/01	KKY	Prepare critical dates memorandum	1.00 115.00 \$115.00
04/03/01	KKY	Meeting with Hamid R. Rafatjoo re: review of case	0.20 115.00 \$23.00
04/03/01	KKY	Telephone conference with Parcels re: first day orders	0.10 115.00 \$11.50
04/03/01	KKY	Review first day orders in support of drafting critical dates memorandum	1.00 115.00 \$115.00
04/03/01	KKY	Draft Affidvit of Service for signed order granting joint administration	0.10 115.00 \$11.50
04/03/01	KKY	Draft Affidvit of Service for signed order granting admission pro hac vice	0.10 115.00 \$11.50
04/03/01	DWC	Confer with Hamid Rafatjoo regarding noticing and service issues to be addressed.	1.20 245.00 \$294.00
04/03/01	DWC	Address various noticing and service issues regarding first day motions, including drafting various notices.	8.70 245.00 \$2,131.50
04/03/01	DWC	Conference with Laura Jones and H. Rafatjoo re: first day notices.	0.70 245.00 \$171.50
04/04/01	HRR	Review, analyze and address issues regarding service of entered orders.	1.50 295.00 \$442.50
04/04/01	HRR	Draft email to J. Kapp regarding service issues.	0.10 295.00 \$29.50
04/04/01	HRR	Review, analyze and respond to email from R. Higgins regarding service issues.	0.10 295.00 \$29.50
04/04/01	DWC	Address various creditor inquiries and requests for documents.	3.00 245.00 \$735.00
04/04/01	HRR	Travel from Delaware to California (Billed 1/2 time).	4.65 295.00 \$1,371.75
04/04/01	LDJ	Telephone conference Frank Monaco, Esq. re: case status	0.20 455.00 \$91.00
04/04/01	LDJ	Telephone conference with David Bemick, Esq. re: pending litigation; Committee formation	0.40 455.00 \$182.00
04/05/01	HRR	Review and revise case management order (.20); Draft email to J. Kapp regarding same (.10); and Telephone conference with J. Kapp regarding same (.10).	0.40 295.00 \$118.00
04/05/01	HRR	Telephone conference with R. Higgins regarding service issues.	0.20 295.00 \$59.00

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04/05/01	HRR	Telephone call from and to S. Block regarding case.	0.10	295.00	\$29.50
04/05/01	HRR	Telephone conference with J. Selden regarding case.	0.20	295.00	\$59.00
04/05/01	HRR	Telephone conference with B. Windley regarding entered orders.	0.10	295.00	\$29.50
04/05/01	HRR	Telephone call from and to J. Kapp regarding notice issues.	0.10	295.00	\$29.50
04/05/01	HRR	Telephone conference with K. Yee regarding critical dates memo (.10); and Telephone conference with P. Cuniff regarding same (.10).	0.20	295.00	\$59.00
04/05/01	PEC	Return calls to various creditors and forward documents requested.	1.10	105.00	\$115.50
04/05/01	PEC	Review docket and update 2002 service list.	0.70	105.00	\$73.50
04/05/01	PEC	Prepare disc with the creditors matrix to be hand delivered to Ed Rebarchak at the Bankruptcy Court.	0.40	105.00	\$42.00
04/05/01	DWC	Address United States Trustee's request for information regarding formation meeting of creditors.	0.30	245.00	\$73.50
04/05/01	LDJ	Telephone conference with creditor inquiries (8) re: case status	1.00	455.00	\$455.00
04/05/01	LDJ	Telephone conference with David Bernick, Esq. re: overall case status; pending issues and litigation	0.40	455.00	\$182.00
04/05/01	LDJ	Telephone conference with James Sprayregen, Esq. re: case status; going forward issues and strategy	0.50	455.00	\$227.50
04/06/01	HRR	Telephone call to and from S. Schwartz regarding service issues.	0.10	295.00	\$29.50
04/06/01	HRR	Review and analyze open issues (.50); and Telephone conference with P. Cuniff regarding same (.20).	0.70	295.00	\$206.50
04/06/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.80	105.00	\$84.00
04/06/01	PEC	Review First Day Pleadings and Petitions.	1.10	105.00	\$115.50
04/06/01	DWC	Address United States Trustee's request for information regarding formation meeting of creditors.	0.60	245.00	\$147.00
04/06/01	LDJ	Conference with James Sprayregen, Esq. re: pending case issues, strategy	1.20	455.00	\$546.00
04/08/01	LDJ	work on case coordination tasks, calendar, scheduling	2.50	455.00	\$1,137.50
04/09/01	HRR	Review and analyze critical dates memo.	0.40	295.00	\$118.00
04/09/01	HRR	Telephone conference with L. Jones regarding status of case and open issues.	0.20	295.00	\$59.00
04/09/01	HRR	Telephone call from and to J. Selden regarding case.	0.10	295.00	\$29.50
04/09/01	HRR	Telephone conference with T. Snider regarding bankruptcy filing.	0.10	295.00	\$29.50
04/09/01	HRR	Draft email regarding creditor matrix.	0.10	295.00	\$29.50
04/09/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.60	105.00	\$63.00
04/09/01	PEC	File and serve Supplemental Affidavit of Service regarding the Notice of Entry of Interim Compensation Order for Emergency Motion.	0.40	105.00	\$42.00
04/09/01	PEC	File and serve Affidavit of Service regarding Notice of Entry of Interim Order on Emergency Motion.	0.40	105.00	\$42.00
04/09/01	PEC	Return calls to potential creditors.	0.80	105.00	\$84.00
04/09/01	DWC	Address various creditor inquiries and document requests.	0.40	245.00	\$98.00
04/09/01	LDJ	Correspondence with Hamid Rafatjoo, Esq. re: creditors list	0.20	455.00	\$91.00
04/10/01	HRR	Review, analyze and address issues regarding paperflow.	0.30	295.00	\$88.50
04/10/01	HRR	Telephone conference with J. Kapp regarding omnibus hearing dates.	0.10	295.00	\$29.50
04/10/01	HRR	Telephone conference with D. Carickhoff regarding open issues and status of the case.	0.20	295.00	\$59.00
04/10/01	HRR	Review, analyze and respond to emails regarding notices of first day orders (.10); and Telephone conference with D. Carickhoff regarding same (.10).	0.20	295.00	\$59.00
04/10/01	HRR	Telephone conference with R. Pachulski regarding status of the case.	0.10	295.00	\$29.50

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04/10/01	PEC	Review docket.	0.40	105.00	\$42.00
04/10/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.60	105.00	\$63.00
04/10/01	DWC	Address various creditor inquiries and document requests.	1.50	245.00	\$367.50
04/10/01	DWC	Prepare draft of letter to Judge Farnan re: transition of these cases and prepared attachments thereto.	1.30	245.00	\$318.50
04/11/01	HRR	Review and analyze critical dates memo.	0.10	295.00	\$29.50
04/11/01	HRR	Telephone conference with P. Cuniff regarding 2002 service list.	0.10	295.00	\$29.50
04/11/01	HRR	Review, analyze and respond to email from S. Schwartz regarding notices.	0.10	295.00	\$29.50
04/11/01	HRR	Telephone call from and to J. Kapp regarding hearing dates.	0.10	295.00	\$29.50
04/11/01	HRR	Review and analyze letter to Judge Farnan and attachments.	0.20	295.00	\$59.00
04/11/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.40	105.00	\$42.00
04/11/01	DWC	Address creditor inquiries and document requests.	0.60	245.00	\$147.00
04/11/01	PEC	Return calls to various potential creditors.	0.90	105.00	\$94.50
04/12/01	HRR	Review and analyze email from S. Schwartz regarding critical dates.	0.10	295.00	\$29.50
04/12/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.70	105.00	\$73.50
04/12/01	PEC	Review docket for updates and compare Notices of Appearance to 2002 service list.	0.60	105.00	\$63.00
04/12/01	DWC	Address creditor inquiries and document requests.	0.40	245.00	\$98.00
04/12/01	DWC	Draft letter to Judge Farnan indicating schedule conflict for status hearing and requesting alternate date.	0.30	245.00	\$73.50
04/12/01	ALG	Match pleadings with Court docket.	1.60	30.00	\$48.00
04/12/01	PEC	Return calls to various creditors regarding the information received.	1.20	105.00	\$126.00
04/13/01	HRR	Review and analyze email from S. Schwartz regarding notice of commencement (.10); and Draft email to L. Jones and Review response to email regarding same (.10).	0.20	295.00	\$59.00
04/13/01	HRR	Telephone call from J. Kapp regarding hearing dates (.10); Telephone conference with D. Carickhoff regarding same (.20); and Telephone conference with L. Jones regarding same (.10).	0.40	295.00	\$118.00
04/13/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.80	105.00	\$84.00
04/13/01	PEC	Return calls to various creditors regarding information received.	0.90	105.00	\$94.50
04/15/01	HRR	Conference with L. Jones regarding status of the case.	0.10	295.00	\$29.50
04/16/01	HRR	Review, analyze and address issues regarding paperflow.	0.20	295.00	\$59.00
04/16/01	HRR	Review and analyze paperflow.	0.30	295.00	\$88.50
04/16/01	HRR	Telephone conference with S. Schwartz regarding service list.	0.10	295.00	\$29.50
04/16/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.80	105.00	\$84.00
04/16/01	DWC	Review voice message from Mary Kendle at Congress Financial and return call to her.	0.20	245.00	\$49.00
04/16/01	DWC	Address creditor inquiries and document requests	1.00	245.00	\$245.00
04/16/01	DWC	Review voice messages from Jay Sakalow and Jeff Dean, counsel for committee of property damage claimants (.10); and telephone conference with Jay Sakalow (.20).	0.30	245.00	\$73.50
04/16/01	LDJ	Telephone conference with James Sprayregen, Esq. re: pending case issues; tasks	0.40	455.00	\$182.00
04/16/01	LDJ	Telephone conference with Rob Raskin, Esq. re: committee requests	0.20	455.00	\$91.00
04/16/01	PEC	Return calls to various potential creditors regarding information received.	1.10	105.00	\$115.50

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04/17/01	HRR	Telephone conference with D. Carickhoff regarding omnibus hearing dates.	0.10	295.00	\$29.50
04/17/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.50	105.00	\$52.50
04/17/01	PEC	File and serve First Supplemental Affidavit of James H.M. Sprayregen Under 11 U.S.C. §327(a) and Fed. R. Bankr. P. 2014. Draft Affidavit of Service.	0.50	105.00	\$52.50
04/17/01	DWC	Draft Notice of Hearing and Agenda for Hearing on 4/18/01 and address service thereof via facsimile. Also, provide telephonic notice of hearing to certain parties.	3.20	245.00	\$784.00
04/17/01	PEC	File and serve Notice of Status Hearing (.20); and draft Affidavit of Service (.20).	0.40	105.00	\$42.00
04/17/01	VEM	Prepare hearing notebook for W. R. Grace.	3.70	30.00	\$111.00
04/17/01	PEC	File and serve Notice of Agenda for 4/18/01 Status Hearing (.30); Draft Affidavit of Service (.20).	0.50	105.00	\$52.50
04/17/01	LDJ	Correspondence with David Siegel, Esq. re: pending case matters	0.20	455.00	\$91.00
04/17/01	LDJ	Correspondence with Eric Schwartz, Esq. re: 4/18 hearing	0.20	455.00	\$91.00
04/17/01	PEC	Return calls to various creditors.	0.60	105.00	\$63.00
04/18/01	HRR	Review, analyze and respond to emails regarding critical dates memo (.10); and Telephone conference with P. Cuniff regarding same (.10).	0.20	295.00	\$59.00
04/18/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.50	105.00	\$52.50
04/18/01	DWC	Attend 4/18/01 Status Hearing.	1.20	245.00	\$294.00
04/18/01	DWC	Review Court's draft of 341 notice (.20); revise 341 notice and address preparation of schedule of Debtors to be attached thereto(1.30); address service thereof (.30).	2.80	245.00	\$686.00
04/18/01	PEC	Return calls to various potential creditors and forward documents requested.	1.50	105.00	\$157.50
04/19/01	PEC	Review docket for updates.	0.60	105.00	\$63.00
04/19/01	PEC	Forward a copy of the First Day Hearing Binders to Michael B. Joseph, Esquire of Ferry & Joseph, per his request.	0.30	105.00	\$31.50
04/19/01	DWC	Review paperflow.	0.40	245.00	\$98.00
04/20/01	HRR	Conference with D. Carickhoff regarding status of the case.	0.10	295.00	\$29.50
04/20/01	HRR	Review and analyze outstanding issues.	0.20	295.00	\$59.00
04/20/01	PEC	Review docket.	0.40	105.00	\$42.00
04/20/01	DWC	Address request of Committees for information to perform conflicts search.	0.80	245.00	\$196.00
04/20/01	DWC	Address inquiry of Bruce Hatkoff.	0.20	245.00	\$49.00
04/20/01	DWC	Address creditor inquiries and document requests.	0.40	245.00	\$98.00
04/20/01	DWC	Address Critical Dates Calendar in light of extensions to various objection deadlines	0.40	245.00	\$98.00
04/20/01	DWC	Address Committee of Personal Injury Claimants request for information re: prepetition employee retention plans in conjunction with Roger Higgins.	0.50	245.00	\$122.50
04/20/01	LDJ	Conference with James Sprayregen, Esq. re: overall case issues, strategy	0.40	455.00	\$182.00
04/20/01	LDJ	Correspondence with David Carickhoff, Esq. re: deadlines for responses to first day motions	0.20	455.00	\$91.00
04/20/01	PEC	Return calls to various potential creditors regarding information received.	0.80	105.00	\$84.00
04/23/01	HRR	Review and analyze emails regarding case (.20); and Address issues regarding paperflow (.20).	0.40	295.00	\$118.00
04/23/01	HRR	Telephone call to and from A. Greenbaum regarding case.	0.10	295.00	\$29.50
04/23/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.70	105.00	\$73.50
04/23/01	PEC	Review docket.	0.40	105.00	\$42.00
04/23/01	DWC	Review paperflow.	0.40	245.00	\$98.00
04/23/01	DWC	Address creditor inquiries and document requests.	0.30	245.00	\$73.50

Invoice number 47574

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04/23/01	PEC	Return calls to various creditors and forward information requested.	1.30	105.00	\$136.50
04/24/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.80	105.00	\$84.00
04/24/01	PEC	Review docket.	0.40	105.00	\$42.00
04/24/01	LDJ	Correspondence with U.S. Trustee re: anderson Memorial Hosp. v. Grace status	0.30	455.00	\$136.50
04/25/01	PEC	Return calls to various creditors regarding information received.	1.50	105.00	\$157.50
04/25/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.80	105.00	\$84.00
04/25/01	DWC	Telephone conference with Sam Schwartz re: status of case and possible filing of response to Bank's motion for reconsideration.	0.20	245.00	\$49.00
04/26/01	HRR	Review and analyze email regarding status of the case.	0.10	295.00	\$29.50
04/26/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.50	105.00	\$52.50
04/26/01	PEC	Return calls to creditors.	0.40	105.00	\$42.00
04/26/01	PEC	Review docket for Notices and compare to 2002 service list (.50); Request notices not received (.10).	0.60	105.00	\$63.00
04/27/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.50	105.00	\$52.50
04/27/01	PEC	Draft Agenda Notice for 5/3/01 Hearing.	2.30	105.00	\$241.50
04/27/01	PEC	Review docket for pleadings not received.	0.50	105.00	\$52.50
04/27/01	PEC	Return calls to various potential creditors.	0.70	105.00	\$73.50
04/28/01	HRR	Review and analyze paperflow.	0.50	295.00	\$147.50
04/28/01	LDJ	Correspondence with Jamie Sprayregen, Esq. re: omnibus hearing dates	0.20	455.00	\$91.00
04/29/01	HRR	Review and analyze paperflow.	0.80	295.00	\$236.00
04/29/01	DWC	Review draft of agenda letter for 5/3/01 hearing.	0.50	245.00	\$122.50
04/30/01	HRR	Review and analyze notice of agenda.	0.20	295.00	\$59.00
04/30/01	HRR	Review, analyze and address issues regarding paperflow.	0.50	295.00	\$147.50
04/30/01	HRR	Review and analyze email regarding agenda letter.	0.10	295.00	\$29.50
04/30/01	PEC	Review daily correspondence and pleadings and circulate to the appropriate individuals.	0.50	105.00	\$52.50
04/30/01	DWC	Prepare agenda letter for 5/3 hearing and revise agenda letter as per co-counsel comments (includes 4 drafts).	3.80	245.00	\$931.00
04/30/01	PEC	Revise and review Agenda Notice for 5/3/01 Hearing (.60); File and serve Agenda Notice (.60); Draft Affidavit of Service (.40).	1.60	105.00	\$168.00
04/30/01	LDJ	Telephone conference with James Sprayregen, Esq. re: case scheduling	0.30	455.00	\$136.50

Task Code Total**140.25****\$33,586.25****CLAIMS ADMIN/OBJECTIONS [B310]**

04/03/01	KKY	Draft Affidavit of Service for signed order authorizing debtors to pay prepetition claims of essential trade creditors	0.10	115.00	\$11.50
04/03/01	KKY	Draft Affidavit of Service for signed order for debtors to pay prepetition claims relating to shipping charges	0.10	115.00	\$11.50
04/03/01	KKY	Draft Affidavit of Service for signed order authorizing debtors to honor prepetition obligations	0.10	115.00	\$11.50
04/03/01	KKY	Draft Affidavit of Service for signed order authorizing debtors to pay sales, use and franchise taxes	0.10	115.00	\$11.50
04/03/01	HRR	Draft notice regarding motion to assume employment agreements (.20); Conference with L. Jones regarding same (.10); Conference with D. Carickhoff regarding same (.10); and Address issues regarding same (.20).	0.60	295.00	\$177.00

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04/09/01	HRR	Telephone conference with counsel for Sonoco regarding payment to essential trade creditors.	0.20	295.00	\$59.00
04/12/01	DWC	Review Chase motion for reconsideration of order authorizing payment of pre-petition trade creditors.	0.30	245.00	\$73.50
04/12/01	HRR	Review and analyze motion regarding essential trade order (.40); and Telephone conference with L. Jones regarding same (.10).	0.50	295.00	\$147.50
04/12/01	DWC	Address reclamation claim of Teresa Dorr	0.20	245.00	\$49.00
04/21/01	HRR	Review and analyze proposal by CPT Group regarding claims agent.	0.20	295.00	\$59.00
04/25/01	DWC	Telephone conference with Sam Schwartz re: Debtors' extension to respond to Chase's Motion for Reconsideration.	0.20	245.00	\$49.00

Task Code Total	2.60	\$660.00
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COMPENSATION PROF. [B160]

04/03/01	HRR	Draft notice regarding interim compensation (.30); Conference with L. Jones regarding same (.10); Review and revise same (.10); and Address issues regarding filing of same (.30).	0.80	295.00	\$236.00
04/09/01	HRR	Review and analyze email regarding fee applications.	0.10	295.00	\$29.50
04/23/01	LDJ	Review Committee's comments to administrative compensation order	0.20	455.00	\$91.00

Task Code Total	1.10	\$356.50
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EMPLOYEE BENEFIT/PENSION- B220

04/03/01	HRR	Draft notice of motion regarding payment of employee wages (.40); Conference with L. Jones regarding same (.20); Telephone conference with R. Higgins regarding same (.10); Revise notice (.10); Conference with D. Carickhoff regarding same (.10); Telephone conference with R. Higgins regarding same (.10); and Address issues regarding same (.40).	1.40	295.00	\$413.00
04/03/01	KKY	Draft Affidvit of Service for signed wage order	0.10	115.00	\$11.50
04/05/01	HRR	Draft email to B. Hallam regarding wage order (.10); and Address issues regarding same (.10).	0.20	295.00	\$59.00
04/05/01	HRR	Telephone conference with P. Cuniff regarding employee wage motion.	0.10	295.00	\$29.50
04/11/01	LDJ	Telephone conference with Rob Feinstein, Esq. re: retiree benefits	0.20	455.00	\$91.00
04/26/01	DWC	Telephone conference with Roger Higgins (2x) re: Employee Wages and Benefits Motions and committee's possible motion for reconsideration in connection therewith.	0.40	245.00	\$98.00

Task Code Total	2.40	\$702.00
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EXECUTORY CONTRACTS [B185]

04/03/01	HRR	Draft notice regarding rejection of leases (.20); Conference with L. Jones regarding same (.10); Conference with D. Carickhoff regarding same (.20); Review and analyze order (.10); Review and revise notice (.10); and Address issues regarding filing of same (.20).	0.90	295.00	\$265.50
04/03/01	KKY	Draft Affidvit of Service for signed order authorizing and	0.10	115.00	\$11.50

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		approving procedures for rejection of certain unexpired leases			
04/10/01	HRR	Telephone conference with M. Rinish regarding sale/lease back of property.	0.10	295.00	\$29.50
04/12/01	LDJ	Telephone conference with David Carickhoff, Esq. re: amending notice of lease rejection.	0.20	455.00	\$91.00
04/13/01	DWC	Draft memo to non-debtor parties to leases sought to be rejected by first day motion re: exhibit of leases to be rejected and address service thereof.	0.70	245.00	\$171.50
04/16/01	DWC	Telephone conference with Mike Donahue re: Motion to Reject Certain Leases and Executory Contracts.	0.20	245.00	\$49.00
04/20/01	HRR	Telephone conference with P. Cuniff regarding rejected contracts.	0.10	295.00	\$29.50
04/20/01	HRR	Telephone conference with Christine at Prandiern regarding rejected contracts/leases.	0.10	295.00	\$29.50
04/30/01	HRR	Telephone conference with M. Rinish regarding sale/lease back of real property.	0.10	295.00	\$29.50

Task Code Total**2.50****\$706.50****FINANCIAL FILINGS [B110]**

04/03/01	KKY	Draft Affidvit of Service for signed order granting extension of time to file schedules and statements of financial affairs	0.10	115.00	\$11.50
04/03/01	KKY	Draft Affidvit of Service for signed order approving interim and final DIP order	0.10	115.00	\$11.50
04/05/01	HRR	Review, analyze and respond to email from S. Schwartz regarding monthly operating reports.	0.10	295.00	\$29.50
04/16/01	DWC	Telephone conference with Sam Schwartz re: debtors's monthly operating reports.	0.20	245.00	\$49.00
04/23/01	LDJ	Work on schedules, open issues	2.00	455.00	\$910.00
04/25/01	LDJ	Telephone conference with Sam Schwartz, Esq. re; schedules and statements	0.10	455.00	\$45.50
04/26/01	LDJ	Telephone conference with Tom Banke re: schedules and statement of financial affairs	0.30	455.00	\$136.50
04/26/01	LDJ	Telephone conference with Sam Schwartz, Esq. re: schedules	0.20	455.00	\$91.00
04/30/01	HRR	Telephone conference with R. Thomas regarding schedules of assets and liabilities.	0.20	295.00	\$59.00

Task Code Total**3.30****\$1,343.50****FINANCING [B230]**

04/03/01	HRR	Draft notice regarding financing motion (.30); Review and analyze financing order (.30); Review and analyze financing motion (.30); Conference with L. Jones regarding same (.20); Review and revise notice (.10); Telephone conference with R. Higgins regarding service of notice (.10); Review and analyze email regarding same (.10); and Address issues regarding same (.30).	1.70	295.00	\$501.50
04/03/01	LDJ	Review and finalize Notice of Interim financing hearing and scheduling of final hearing	0.20	455.00	\$91.00
04/04/01	HRR	Review, analyze and respond to email from R. Higgins regarding service of financing order.	0.10	295.00	\$29.50
04/06/01	HRR	Telephone conference with J. Kapp regarding final order.	0.10	295.00	\$29.50
04/07/01	LDJ	Review draft final financing order	0.40	455.00	\$182.00
04/08/01	HRR	Telephone conference with L. Jones regarding final DIP	0.10	295.00	\$29.50

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		order.			
04/09/01	LDJ	Telephone conference with James Sprayregen, Esq. re: final financing order; service	0.20	455.00	\$91.00
04/10/01	LDJ	Telephone conference with James Sprayregen, Esq. re: final financing order; overall case scheduling	0.40	455.00	\$182.00
04/13/01	HRR	Telephone conference with R. Higgins regarding notice of financing order.	0.10	295.00	\$29.50
04/13/01	DWC	Office conference with L. Jones re: status of interim DIP financing.	0.20	245.00	\$49.00
04/16/01	DWC	Draft letter to Judge Farnan re: stipulation extending Interim DIP Order.	0.40	245.00	\$98.00
04/16/01	DWC	Review terms of Interim DIP Order.	0.30	245.00	\$73.50
04/16/01	LDJ	Telephone conference with Jay Kapp, Esq. re: DIP financing	0.20	455.00	\$91.00
04/17/01	HRR	Telephone conference with R. Higgins regarding financing order.	0.10	295.00	\$29.50
04/17/01	DWC	Telephone conference with Lena Mandel and L. Jones re: DIP financing extension.	0.20	245.00	\$49.00
04/17/01	DWC	Review proposed Order extending interim DIP financing.	0.20	245.00	\$49.00
04/17/01	LDJ	Review proposed second interim financing order	0.40	455.00	\$182.00
04/17/01	LDJ	Telephone conference with Lena Mandel, Esq. re: financing order; extending to give Committee time to review	0.20	455.00	\$91.00
04/18/01	HRR	Telephone conference with D. Carickhoff regarding notice of second interim DIP notice (multiple) (.50); and Review, analyze and address issues regarding same (1.0).	1.50	295.00	\$442.50
04/18/01	HRR	Review and analyze second interim DIP order (.30); Review and analyze final DIP order (.20); Draft notice of entry of second interim DIP order (.40); Review and revise same (.20); and Telephone conference with L. Jones regarding same (.10).	1.20	295.00	\$354.00
04/18/01	DWC	Address preparation and service of Notice of Entry of Second Interim DIP Order and Notice of Final Hearing on Proposed Final Order.	0.80	245.00	\$196.00
04/19/01	DWC	Review and respond to voice from Doug Bacon re: Second Interim DIP Order and proposed Final DIP Order.	0.20	245.00	\$49.00
04/30/01	LDJ	Telephone conference with James Sprayregen, Esq. re: credit Lyonaie objection to DIP financing	0.20	455.00	\$91.00

Task Code Total

9.40

\$3,010.00

LITIGATION (NON-BANKRUPTCY)

04/03/01	HRR	Telephone conference with A. Running regarding TRO (.10); Telephone conference with R. Oslan and J. Baer regarding same (.20); Telephone conference with A. Running regarding service issues (.10); and Review and analyze service issues (.20).	0.60	295.00	\$177.00
04/03/01	KKY	Draft Affidvit of Service for signed order authorizing and approving procedures for litigation creditor notice	0.10	115.00	\$11.50
04/04/01	HRR	Draft email to V. Preston regarding service of TRO.	0.10	295.00	\$29.50
04/05/01	HRR	Telephone conference with D. Carickhoff regarding TRO order.	0.10	295.00	\$29.50
04/05/01	HRR	Telephone conference with J. Bushing regarding TRO defendants (.10); and Telephone call to L. Kuhn regarding same (.10).	0.20	295.00	\$59.00
04/05/01	HRR	Telephone conference with L. Jones regarding motion for withdrawal of reference.	0.10	295.00	\$29.50
04/05/01	HRR	Telephone conference with J. Sprayregen and L. Jones regarding motion to withdraw reference (.30); and Draft	4.00	295.00	\$1,180.00

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		supplemental motion for withdrawal of reference (3.7).			
04/05/01	HRR	Telephone conference with J. Baire regarding service of TRO.	0.10	295.00	\$29.50
04/05/01	HRR	Draft email to J. Kapp regarding TRO.	0.10	295.00	\$29.50
04/06/01	HRR	Review, analyze and address issues regarding motion to withdraw reference (.40); and Telephone conference with L. Jones regarding same (.10).	0.50	295.00	\$147.50
04/09/01	HRR	Review and analyze letter from B. Winley regarding TRO issues.	0.10	295.00	\$29.50
04/09/01	LDJ	Telephone conference with Jan Baer, Esq. re: extension of temporary restraining order; scheduling on preliminary injunction	0.30	455.00	\$136.50
04/10/01	HRR	Telephone conference with L. Jones regarding TRO (.10); and Review and analyze transcript regarding same (.40).	0.50	295.00	\$147.50
04/10/01	LDJ	Telephone conference with Jan Baer, Esq. re: temporary restraining order, extension of same	0.30	455.00	\$136.50
04/11/01	HRR	Telephone call from and to J. Baer regarding TRO (.10); telephone conference with D. Carckihoff regarding same (.10); and telephone conference with J. Baer regarding same (.10).	0.30	295.00	\$88.50
04/11/01	DWC	Review and revise Motion to Extend TRO	1.20	245.00	\$294.00
04/11/01	DWC	Telephone conference with Hamid Rafatjoo and Jan Baer to address service of Summons & Notice, Verified Complaint, and Declaration in Support Thereof.	0.40	245.00	\$98.00
04/11/01	LDJ	Review draft motion to extend TRO and draft order	1.20	455.00	\$546.00
04/12/01	HRR	Review and analyze order extending TRO.	0.20	295.00	\$59.00
04/12/01	DWC	Draft letter to Judge Faman re: extension of TRO Order through April 24, 2001.	0.40	245.00	\$98.00
04/12/01	DWC	Revise motion and order seeking extension of TRO Order.	1.20	245.00	\$294.00
04/13/01	DWC	Telephone conference with Jan Baer re: adversary complaint for preliminary injunction and service thereof.	0.20	245.00	\$49.00
04/13/01	LDJ	Correspondence with David Rosenbloom, Esq. re: injunction motion	0.20	455.00	\$91.00
04/13/01	LDJ	Correspondence with Eric Schwartz, Esq. re: granting of TRO, motion to extend	0.20	455.00	\$91.00
04/16/01	LDJ	Conference with David Carickhoff, Esq. re: preliminary injunction hearing; 4/18 status hearing; financing	0.40	455.00	\$182.00
04/17/01	DWC	Telephone conference with Jan Baer re: service issues related to Summons and Notice of Adversary Complaint and Notice of Motion for TRO and Preliminary Injunction (2x).	0.40	245.00	\$98.00
04/17/01	DWC	Telephone conference with Jan Baer re: TRO Order, preliminary injunction and notice thereof.	0.30	245.00	\$73.50
04/17/01	DWC	Draft Notice of Motion for TRO and Preliminary Injunction and address service issues related thereto.	1.10	245.00	\$269.50
04/17/01	LDJ	Telephone conference with Jan Baer, Esq. re: preliminary injunction; summons	0.30	455.00	\$136.50
04/18/01	DWC	Draft notice of Motion for Preliminary Injunction (.90); address service thereof in conjunction with Jan Baer (.30).	1.20	245.00	\$294.00
04/18/01	DWC	Telephone conference with Jan Baer and Arthur Ainsley re: Affidavit of Sealed Air in support of Motion for Preliminary Injunction.	0.30	245.00	\$73.50
04/18/01	BDC	Draft affidavit of service re: Preliminary Injunction Motion	0.10	105.00	\$10.50
04/18/01	BDC	Coordinate filing and service of Preliminary Injunction Motion	0.70	105.00	\$73.50
04/18/01	BDC	Coordinate filing and service of Notice of Debtors' Motion for a Preliminary Injunction re: Asbestos-related Claims	0.50	105.00	\$52.50
04/18/01	LDJ	Review and revise notice of motion for preliminary injunction	0.30	455.00	\$136.50
04/19/01	DWC	Review affidavit of Kathryn White of Sealed Air Corp. in	0.70	245.00	\$171.50

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		Support of Debtors' Motion for Preliminary Injunction (.50); and address filing and service thereof (.20).			
04/19/01	DWC	Draft Preliminary Injunction re: asbestos-related actions against certain affiliates of Debtors	1.50	245.00	\$367.50
04/19/01	PEC	File and serve Amended Notice of plaintiff's Motion for a Preliminary Injunction Staying all Asbestos Related Claims. Draft Affidavit of Service.	0.60	105.00	\$63.00
04/19/01	PEC	File and serve Supplemental Affidavit of Thomas M. Daly (.30); Draft Affidavit of Service (.20).	0.50	105.00	\$52.50
04/19/01	PEC	File and serve Summons and Notice (.20); and Draft Affidavit of Service (.20).	0.50	105.00	\$52.50
04/19/01	PEC	File and Serve Affidavit of Katherine White in Support of Debtors' Motion for Preliminary Injunction (.30); and draft Affidavit of Service (.20).	0.50	105.00	\$52.50
04/19/01	DWC	Draft letter to Judge Farnan re: proposed Preliminary Injunction Order.	0.80	245.00	\$196.00
04/19/01	DWC	Address call from Jeff Wisler re: Adversary Complaint and impact on insurers in direct action states.	0.40	245.00	\$98.00
04/19/01	LDJ	Review proposed preliminary injunction order and correspondence to Judge Farnan re: same	0.30	455.00	\$136.50
04/19/01	LDJ	Review draft notice re: injunction	0.40	455.00	\$182.00
04/20/01	HRR	Address issues regarding service list for TRO defendants.	0.10	295.00	\$29.50
04/20/01	PEC	File Certificate of Service of Craig Ziak regarding Order Granting Temporary Restraining Order.	0.40	105.00	\$42.00
04/20/01	LDJ	Correspondence with Mindy Mora, Esq. re: extension of time for property damage committee to respond to preliminary injunction motion	0.20	455.00	\$91.00
04/20/01	LDJ	Telephone conference with David Bernick, Esq. re: same	0.20	455.00	\$91.00
04/20/01	LDJ	Telephone conference with James Sprayregen, Esq. re: same	0.20	455.00	\$91.00
04/22/01	LDJ	Telephone conference with James Sprayregen, Esq. re; committee request for extension to respond to preliminary injunction motion.	0.20	455.00	\$91.00
04/22/01	LDJ	Correspondence with Mindy Mora, Esq. re: same	0.20	455.00	\$91.00
04/23/01	DWC	Telephone conference with Jan Baer re: proposed preliminary injunction order.	0.20	245.00	\$49.00
04/23/01	DWC	Revise proposed preliminary injunction order as per Jan Baer's comments.	0.20	245.00	\$49.00
04/23/01	DWC	Draft letter to Judge Farnan re: proposed preliminary injunction order.	0.20	245.00	\$49.00
04/23/01	LDJ	Telephone conference with Lew Leclaire, Esq. re: extension of time to respond to injunction motion	0.30	455.00	\$136.50
04/23/01	LDJ	Telephone conference with David Bernick, Esq. re: same	0.20	455.00	\$91.00
04/25/01	DWC	Telephone conference with Jan Baer re: injunction issues and environmental clean up issues.	0.40	245.00	\$98.00
04/25/01	PEC	File Certificate of Service regarding Summons and Notice and Verified Complaint for Declaratory and Injunctive Relief.	0.50	105.00	\$52.50
04/25/01	PEC	File Certificate of Service regarding Notice of Adversary Complaint.	0.40	105.00	\$42.00
04/25/01	PEC	File Certificate of Service regarding Plaintiff's Motion for Temporary Restraining Order.	0.50	105.00	\$52.50
04/25/01	LDJ	Telephone conference with David Bernick, Esq. re: same	0.30	455.00	\$136.50
04/25/01	LDJ	Telephone conference with Frank Perch, Esq. re litigation questions	0.20	455.00	\$91.00
04/26/01	LDJ	Correspondence with U.S. Trustee re: litigation status	1.30	455.00	\$591.50
04/27/01	PEC	File Certificate of Service regarding Notice of Filing Adversary Complaint and Hearing on Plaintiff's Motion for Preliminary Injunction Staying all Asbestos Related and Fraudulent Claims.	0.50	105.00	\$52.50
04/27/01	LDJ	Telephone conference with co-counsel re: litigation issues	0.80	455.00	\$364.00

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04/28/01	HRR	Review and analyze documents regarding preliminary injunction motion.	0.50	295.00	\$147.50
04/30/01	HRR	Review and analyze declaration of R. Kuerbitz regarding motion for preliminary injunction.	0.20	295.00	\$59.00
04/30/01	PEC	File Certificate of Service regarding Amended Notice of Plaintiffs' Motion for a Preliminary Injunction Staying all Asbestos Related and Fraudulent Transfer Claims Against Affiliated Entities.	0.50	105.00	\$52.50
Task Code Total			33.10		\$9,293.50

MEETING OF CREDITORS[B150]

04/02/01	LDJ	Telephone conference Frank Perch, Esq. re: 4/12 Committee formation meeting	0.20	455.00	\$91.00
04/04/01	LDJ	Telephone conference with Danny Golden, Esq. re: Committee formation meeting	0.20	455.00	\$91.00
04/05/01	LDJ	Telephone conference with Sheldon Toll, Esq.; Mel Christianson re: retention issues	0.20	455.00	\$91.00
04/05/01	LDJ	Telephone conference with Todd Myers, Esq. re: formation meeting; DIP financing	0.20	455.00	\$91.00
04/06/01	LDJ	conference with David Carickhoff, Esq. re: formation meeting, service lists	0.30	455.00	\$136.50
04/06/01	LDJ	Review correspondence from Steven Kazan, Esq. re: Committee formation	0.20	455.00	\$91.00
04/10/01	LDJ	Telephone conference with Richard Epling, Esq. re: formation meeting; case status	0.30	455.00	\$136.50
04/11/01	LDJ	Correspondence with David Siegel, Esq. re: formation meeting	0.10	455.00	\$45.50
04/12/01	LDJ	Meeting clients and co-counsel re: preparation for Committee formation meeting	1.50	455.00	\$682.50
04/12/01	LDJ	Attend Committee formation meeting	5.50	455.00	\$2,502.50
04/12/01	DWC	Prepare for formation meeting of creditors.	0.60	245.00	\$147.00
04/16/01	DWC	Review Court's draft of 341 Notice and speak with Sam Schwartz re: same.	0.40	245.00	\$98.00
04/19/01	HRR	Review and analyze email regarding meeting of creditors.	0.10	295.00	\$29.50
04/19/01	DWC	Address service of 341 notice in conjunction with Sam Schwartz.	0.60	245.00	\$147.00
04/21/01	HRR	Review and analyze notice of meeting of creditors.	0.10	295.00	\$29.50
04/24/01	DWC	Telephone conference with Tom Bahnke re: service of 341 notice.	0.20	245.00	\$49.00
Task Code Total			10.70		\$4,458.50

OPERATIONS [B210]

04/03/01	HRR	Telephone conference with C. Zink regarding service of utilities motion and notice (.30); Review and analyze motion (.30); Draft notice (.20); Conference with L. Jones regarding same (.10); Review and revise notice (.10); and Conference with R. Higgins regarding same (.10).	1.10	295.00	\$324.50
04/03/01	HRR	Telephone conference with C. Zink regarding cash management order (.20); Telephone conference with R. Higgins regarding cash management order (.10); Review and analyze emails regarding same (.20); Address issues regarding mailing of same (.20); and Telephone conference with R. Higgins regarding same (.10).	0.80	295.00	\$236.00
04/03/01	HRR	Draft notice regarding reclamation motion (.20); Conference with D. Carickhoff regarding same (.10);	0.60	295.00	\$177.00

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		Conference with L. Jones regarding same (.10); and Address issues regarding filing and service of same (.20).			
04/03/01	KKY	Draft Affidavit of Service for signed order approving maintainance of existing bank accounts	0.10	115.00	\$11.50
04/04/01	HRR	Telephone call from and to R. Higgins regarding cash management order.	0.10	295.00	\$29.50
04/05/01	HRR	Telephone conference with J. Lackie regarding shipping issues (.10); and Review and address issues regarding same (.20).	0.30	295.00	\$88.50
04/09/01	LDJ	Telephone conference with Sam Schwartz, Esq. re: motion to set procedures for approval of acquisitions; scheduling	0.30	455.00	\$136.50
04/10/01	LDJ	Telephone call from Stephen Case, Esq. re: payment of trade	0.10	455.00	\$45.50
04/11/01	LDJ	Telephone conference with Jay Kapp, Esq. re: trade payments; temporary restraining order	0.20	455.00	\$91.00
04/11/01	LDJ	Review memo from Stephen Case, Esq. re: vendor payments	0.20	455.00	\$91.00
04/11/01	LDJ	Conference with James sprayregen, Esq. re: same	0.30	455.00	\$136.50
04/17/01	LDJ	Telephone call to Stephen Case, Esq. re: Bank motion for reconsideration fo vendor payment order	0.10	455.00	\$45.50
04/17/01	LDJ	Telephone call to Mark Collins, Esq. re: same	0.10	455.00	\$45.50
04/20/01	HRR	Telephone conference with J. Kapp regarding utilities order (.10); and Telephone call to L. Jones regarding same (.10).	0.20	295.00	\$59.00
04/20/01	PEC	File Certificate of Service of Craig Ziak for Orders Granting Motion to Maintain Bank Accounts.	0.40	105.00	\$42.00
04/20/01	PEC	File Certificate of Service of Craig Ziak regarding Motion Deeming Utilities Adequate Assurances.	0.40	105.00	\$42.00
04/20/01	DWC	Review Certificates of Service re: Utility Motion and Cash Management Motion (.20); address filing and service thereof (.20).	0.40	245.00	\$98.00
04/21/01	HRR	Conference with L. Jones regarding adequate assurances for utilities.	0.10	295.00	\$29.50
04/23/01	LDJ	Telephone conference with Jay Kapp, Esq. re: utilities; letter from Trustee re: litigation questions	0.30	455.00	\$136.50
Task Code Total			6.10		\$1,865.50

RETENTION OF PROF. [B160]

04/03/01	HRR	Telephone conference with J. Kapp regarding retention applications (.10); and Telephone conference with J. Kapp regarding exhibits to retention applications (.10).	0.20	295.00	\$59.00
04/03/01	HRR	Review and revise notice of application to retain PSZYJ (.20); Review and revise notice of application to retain K&E (.20); Review and revise notice of application to retain Blackston (.20); Review and revise notice of application to retain Kekst (.20); Review and revise notice of application to retain Wachtell Lipton (.20); and Address issues regarding filing of notices (1.0).	2.00	295.00	\$590.00
04/03/01	HRR	Draft notice of motion to retain ordinary course professionals (.30); Conference with L. Jones regarding same (.10); Conference with D. Carickhoff regarding same (.10); and Address issues regarding filing of same (.60).	1.10	295.00	\$324.50
04/03/01	KKY	Draft Affidavit of Service for signed order to retain and employ R.R. Donnelly as Notice Agent	0.10	115.00	\$11.50
04/05/01	HRR	Conference with D. Ziehl regarding employment application.	0.10	295.00	\$29.50
04/06/01	HRR	Review and analyze email regarding PSZY&J employment application.	0.10	295.00	\$29.50

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04/10/01	HRR	Telephone conference with H. Arjad regarding retention of claims agent (.10); and Review, analyze and respond to email from J. Kapp regarding same (.20).	0.30	295.00	\$88.50
04/18/01	PEC	File and serve First Supplemental Affidavit in Support of Application to Employ Wachtell Lipton Rosen & Katz as Special Counsel. Draft Affidavit of Service.	0.50	105.00	\$52.50
04/18/01	LDJ	Review correspondence from Frank Perch, Esq. re: application to retain ordinary course professionals	0.20	455.00	\$91.00
04/19/01	LDJ	Telephone conference with Jay Kapp, Esq. re: issues raised by Trustee to Motion to retain ordinary course professionals	0.20	455.00	\$91.00
04/28/01	HRR	Review and analyze supplemental affidavit of T. Daly regarding Kekst and Company.	0.20	295.00	\$59.00
04/28/01	HRR	Review and analyze supplemental affidavit regarding Wachtell Lipton.	0.10	295.00	\$29.50

Task Code Total**5.10****\$1,455.50****STAY LITIGATION [B140]**

04/16/01	HRR	Review and analyze email from D. Carickhoff regarding stay issues.	0.10	295.00	\$29.50
04/16/01	DWC	Researched DE case law re: debtor's motions to lift the stay.	0.70	245.00	\$171.50
04/27/01	DWC	Office conference with L. Jones re: filing of objection to movant's request for expedited hearing on Stay Relief Motion.	0.20	245.00	\$49.00
04/27/01	DWC	Telephone conference with Scott McMillin (2x) re: filing of Debtors' objection to movant's request for expedited hearing on Stay Relief Motion.	0.30	245.00	\$73.50
04/27/01	DWC	Review and file Debtors' objection to movant's request for expedited hearing on Stay Relief Motion and address service thereof.	0.70	245.00	\$171.50
04/27/01	DWC	Draft letter to Judge Faman re: Debtors' objection to movant's request for expedited hearing on Stay Relief Motion and request a telephonic conference thereon.	0.50	245.00	\$122.50
04/27/01	PEC	File and serve Opposition to Paul Price's Motion to Shorten Time for hearing on his Motion to Lift Stay (.40); and draft Affidavit of Service (.10).	0.50	105.00	\$52.50
04/27/01	LDJ	Review opposition to Paul Price motion to shorten time for hearing re: motion to lift stay	0.20	455.00	\$91.00
04/27/01	LDJ	Conference with David Carickhoff, Esq. re: same; procedural strategy	0.30	455.00	\$136.50
04/27/01	LDJ	Review and comment on draft opposition to Attic Fill MDL plaintiffs motion to shorten time on motion to lift stay	1.00	455.00	\$455.00
04/30/01	HRR	Review and analyze letter regarding motion for relief from stay (.10); and Review and analyze opposition thereto (.10).	0.20	295.00	\$59.00
04/30/01	LDJ	Review and revise correspondence to Judge Faman re: opposign expedition of zonolite relief from stay hearing	0.60	455.00	\$273.00

Task Code Total**5.30****\$1,684.50****Total professional services:****229.55****\$62,472.75****Costs Advanced:**

04/02/2001	BM	Business Meal- Washington Street (HRR) [E111]	\$173.55
04/02/2001	BM	Business Meal--(TBM) [E111]	\$125.30

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04/02/2001	FX	Fax Transmittal. [E104]	\$450.00
04/02/2001	FX	Fax Transmittal. [E104]	\$119.00
04/02/2001	IOM	In office meal - Greenery [E111]	\$224.25
04/02/2001	IOM	In office meal - Aramar [E111]	\$10.32
04/02/2001	PO	Postage [E108]	\$43.54
04/02/2001	RE	Reproduction Expense. [E101]	\$1.50
04/02/2001	RE	Reproduction Expense. [E101]	\$11.40
04/02/2001	SO	Secretarial Overtime Vanessa Preston	\$32.31
04/02/2001	SO	Secretarial Overtime Holly DalBello	\$32.00
04/02/2001	SO	Secretarial Overtime/Charmaine Miller	\$20.00
04/02/2001	SO	Secretarial Overtime/holly T. DalBello	\$40.00
04/02/2001	SO	Secretarial Overtime Charmaine Miller	\$12.69
04/03/2001	BM	Business Meal--(TBM) [E111]	\$165.00
04/03/2001	FE	Federal Express [E108]	\$176.08
04/03/2001	FE	Federal Express [E108]	\$397.96
04/03/2001	FX	Fax Transmittal. [E104]	\$459.00
04/03/2001	FX	Fax Transmittal. [E104]	\$24.00
04/03/2001	RE	Reproduction Expense. [E101]	\$18.90
04/03/2001	RE	Reproduction Expense. [E101]	\$29.40
04/03/2001	SO	Secretarial Overtime/Charmaine Miller	\$180.00
04/03/2001	SO	Secretarial Overtime Linda Bendlin	\$51.21
04/03/2001	SO	Secretarial Overtime Charmaine Miller	\$101.52
04/03/2001	SO	Secretarial Overtime/Nancy Patcher	\$30.00
04/03/2001	SO	Secretarial Overtime/Charmaine Miller	\$20.00
04/03/2001	SO	Secretarial Overtime Vanessa Preston	\$215.40
04/04/2001	HT	Hotel Expense Hotel Dupont (HRR)[E110]	\$1,275.65
04/04/2001	HT	Hotel Expense- Hotel Dupont (HRR) [E110]	\$503.38
04/04/2001	PO	Postage [E108]	\$14.64
04/04/2001	RE	Reproduction Expense. [E101]	\$13.80
04/04/2001	RE	Reproduction Expense. [E101]	\$36.00
04/04/2001	RE	Reproduction Expense. [E101]	\$86.40
04/04/2001	RE	Reproduction Expense. [E101]	\$5.70
04/04/2001	RE	Reproduction Expense. [E101]	\$62.00
04/04/2001	RE	Reproduction Expense. [E101]	\$20.20
04/04/2001	RE	Reproduction Expense. [E101]	\$65.20
04/04/2001	RE	Reproduction Expense. [E101]	\$139.40
04/04/2001	RE	Reproduction Expense. [E101]	\$346.20
04/04/2001	RE	Reproduction Expense. [E101]	\$32.31
04/04/2001	SO	Secretarial Overtime Vanessa Preston	\$32.31
04/04/2001	SO	Secretarial Overtime Vanessa Preston	\$184.50
04/04/2001	TE	Travel Expense- AMS/Pacific (HRR) [E110]	\$837.25
04/04/2001	TR	Transcript - Wilcox & Fretzer [E116]	\$10.19
04/05/2001	FE	Federal Express [E108]	\$5.00
04/05/2001	FX3	FX-(CORR. 5 @ 1.00 PER PG) [E104]	\$2.23
04/05/2001	PO	Postage [E108]	\$28.50
04/05/2001	RE	Reproduction Expense. [E101]	\$212.40
04/05/2001	RE	Reproduction Expense. [E101]	\$459.80
04/05/2001	RE	Reproduction Expense. [E101]	\$77.00
04/05/2001	RE	Reproduction Expense. [E101]	\$61.20
04/05/2001	RE	Reproduction Expense. [E101]	\$28.20
04/06/2001	FE	Federal Express [E108]	\$14.70
04/06/2001	RE	Reproduction Expense. [E101]	\$0.20
04/06/2001	RE	Reproduction Expense. [E101]	\$133.20
04/06/2001	RE	Reproduction Expense. [E101]	\$12.90
04/06/2001	RE	Reproduction Expense. [E101]	\$40.00
04/06/2001	SO	Secretarial Overtime/Charmaine Miller	\$25.38
04/06/2001	SO	Secretarial Overtime Charmaine Miller	\$255.00
04/07/2001	DC	Delivery/ Courier Service- Tristate [E107]	\$250.50
04/09/2001	DC	Delivery/ Courier Service Parcels [E107]	\$22.60
04/09/2001	RE	Reproduction Expense. [E101]	\$12.00
04/09/2001	RE	Reproduction Expense. [E101]	

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04/09/2001	RE	Reproduction Expense. [E101]	\$68.20
04/09/2001	RE	Reproduction Expense. [E101]	\$7.00
04/10/2001	FE	Federal Express [E108]	\$30.21
04/10/2001	FE	Federal Express [E108]	\$52.22
04/10/2001	IOM	In office meal--(TBM) [E111]	\$9.00
04/10/2001	RE	Reproduction Expense. [E101]	\$17.00
04/10/2001	RE	Reproduction Expense. [E101]	\$3.00
04/10/2001	RE	Reproduction Expense. [E101]	\$133.20
04/10/2001	RE	Reproduction Expense. [E101]	\$18.40
04/11/2001	RE	Reproduction Expense. [E101]	\$9.90
04/11/2001	RE	Reproduction Expense. [E101]	\$2.20
04/11/2001	RE	Reproduction Expense. [E101]	\$60.60
04/11/2001	RE	Reproduction Expense. [E101]	\$6.15
04/12/2001	IOM	In office meal--(TBM) [E111]	\$78.20
04/12/2001	PAR	Parcels- Attorney/Messenger Service [E107]	\$11.50
04/12/2001	RE	Reproduction Expense. [E101]	\$104.70
04/12/2001	RE	Reproduction Expense. [E101]	\$1.20
04/12/2001	RE	Reproduction Expense. [E101]	\$68.40
04/12/2001	RE	Reproduction Expense. [E101]	\$81.15
04/12/2001	RE	Reproduction Expense. [E101]	\$24.30
04/12/2001	RE	Reproduction Expense. [E101]	\$14.25
04/12/2001	RE	Reproduction Expense. [E101]	\$4.80
04/12/2001	TE	Travel Expense- (Eagle) [E110]	\$60.95
04/13/2001	FX	Fax Transmittal. [E104]	\$8.00
04/13/2001	RE	Reproduction Expense. [E101]	\$20.10
04/13/2001	RE	Reproduction Expense. [E101]	\$4.95
04/13/2001	RE	Reproduction Expense. [E101]	\$29.40
04/13/2001	RE	Reproduction Expense. [E101]	\$37.35
04/13/2001	RE	Reproduction Expense. [E101]	\$334.64
04/14/2001	DC	Delivery/ Courier Service- Tristate [E107]	\$45.00
04/15/2001	DC	Delivery/ Courier Service- Parcels [E107]	\$51.50
04/16/2001	DC	Parcel/Delivery/ Courier Service [E107]	\$81.56
04/16/2001	FX	Fax Transmittal. [E104]	\$4.00
04/16/2001	FX	Fax Transmittal. [E104]	\$86.00
04/16/2001	MC	Miscellaneous-Formation meeting (TBM) [E124]	\$300.00
04/16/2001	RE	Reproduction Expense. LASON --Insert tabs where needed. [E101]	\$133.00
04/16/2001	RE	Reproduction Expense.LASON --Binders [E101]	\$82.50
04/16/2001	RE	Reproduction Expense. [E101]	\$35.70
04/16/2001	RE	Reproduction Expense LASON --Light Litigation Coying. [E101]	\$1,464.10
04/16/2001	RE	Reproduction Expense. LASON --Binder [E101]	\$195.00
04/16/2001	RE	Reproduction Expense. [E101]	\$0.76
04/17/2001	FE	Federal Express [E108]	\$34.39
04/17/2001	FE	Federal Express [E108]	\$56.23
04/17/2001	FE	Federal Express [E108]	\$381.16
04/17/2001	FE	Federal Express [E108]	\$21.84
04/17/2001	FX	Fax Transmittal. [E104]	\$6.00
04/17/2001	FX	Fax Transmittal. [E104]	\$88.00
04/17/2001	RE	Reproduction Expense. [E101]	\$6.15
04/17/2001	RE	Reproduction Expense. [E101]	\$30.40
04/17/2001	RE	Reproduction Expense. [E101]	\$0.90
04/17/2001	RE	Reproduction Expense. [E101]	\$28.35
04/17/2001	RE	Reproduction Expense. [E101]	\$72.00
04/18/2001	BM	Business Meal [E111]/Greenery	\$69.00
04/18/2001	FE	Federal Express [E108]	\$12.20
04/18/2001	FE	Federal Express [E108]	\$12.20
04/18/2001	FE	Federal Express [E108]	\$10.25
04/18/2001	FE	Federal Express [E108]	\$12.20
04/18/2001	FE	Federal Express [E108]	\$12.20

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04/18/2001	FE	Federal Express [E108]	\$12.20
04/18/2001	FE	Federal Express [E108]	\$12.20
04/18/2001	FE	Federal Express [E108]	\$11.14
04/18/2001	FE	Federal Express [E108]	\$12.20
04/18/2001	FE	Federal Express [E108]	\$12.20
04/18/2001	FE	Federal Express [E108]	\$11.14
04/18/2001	FE	Federal Express [E108]	\$11.14
04/18/2001	FE	Federal Express [E108]	\$21.84
04/18/2001	FE	Federal Express [E108]	\$12.20
04/18/2001	FE	Federal Express [E108]	\$10.96
04/18/2001	FE	Federal Express [E108]	\$12.20
04/18/2001	FE	Federal Express [E108]	\$12.20
04/18/2001	FE	Federal Express [E108]	\$12.20
04/18/2001	FE	Federal Express [E108]	\$11.67
04/18/2001	FE	Federal Express [E108]	\$12.20
04/18/2001	FE	Federal Express [E108]	\$11.67
04/18/2001	FE	Federal Express [E108]	\$21.67
04/18/2001	FE	Federal Express [E108]	\$10.96
04/18/2001	FE	Federal Express [E108]	\$11.85
04/18/2001	FE	Federal Express [E108]	\$12.20
04/18/2001	FE	Federal Express [E108]	\$12.20
04/18/2001	FE	Federal Express [E108]	\$11.85
04/18/2001	FE	Federal Express [E108]	\$164.30
04/18/2001	FE	Federal Express [E108]	\$65.33
04/18/2001	FE	Federal Express [E108]	\$20.25
04/18/2001	FE	Federal Express [E108]	\$11.85
04/18/2001	FE	Federal Express [E108]	\$215.82
04/18/2001	FE	Federal Express [E108]	\$9.55
04/18/2001	FE	Federal Express [E108]	\$11.85
04/18/2001	FE	Federal Express [E108]	\$11.85
04/18/2001	FE	Federal Express [E108]	\$12.20
04/18/2001	FE	Federal Express [E108]	\$20.96
04/18/2001	FX	Fax Transmittal. [E104]	\$14.00
04/18/2001	FX	Fax Transmittal. [E104]	\$5.00
04/18/2001	FX	Fax Transmittal. [E104]	\$168.00
04/18/2001	FX3	FX-(CORR. 9 @ 1.00 PER PG) [E104]	\$9.00
04/18/2001	MC	Miscellaneous--Formation meeting (Room Cost) (TBM) [E124]	\$2,180.49
04/18/2001	PO	Postage [E108]	\$12.25
04/18/2001	RE	Reproduction Expense. [E101]	\$0.90
04/18/2001	RE	Reproduction Expense. [E101]	\$12.00
04/18/2001	RE	Reproduction Expense. [E101]	\$384.75
04/18/2001	RE	Reproduction Expense. [E101]	\$105.75
04/18/2001	RE	Reproduction Expense. [E101]copies - in house	\$37.40
04/18/2001	RE	Deleware Document Imaging 3645 made @ 9 cents per copy	\$328.05
04/18/2001	RE	Reproduction Expense. [E101]	\$38.55
04/18/2001	RE	Reproduction Expense. [E101]	\$356.55
04/18/2001	RE	Reproduction Expense. [E101]	\$20.55
04/18/2001	RE	Reproduction Expense. [E101]	\$27.90
04/18/2001	RE	Reproduction Expense. [E101]	\$11.55
04/18/2001	RE	Reproduction Expense. [E101]	\$6.90
04/18/2001	RE	Reproduction Expense. [E101]	\$13.20
04/18/2001	RE	Reproduction Expense. [E101]	\$27.60
04/18/2001	SO	Secretarial Overtime/Nancy Patcher	\$50.00
04/18/2001	SO	Secretarial Overtime- Meghan Conner	\$20.19
04/18/2001	TE	Travel Expense- (Eagle) [E110]	\$92.00
04/19/2001	FE	Federal Express [E108]	\$135.20
04/19/2001	FE	Federal Express [E108]	\$21.84
04/19/2001	FX	Fax Transmittal. [E104]	\$72.00
04/19/2001	IHM	MESS. SRVC. DELIVER TO LAX POST OFFICE [E107]	\$25.00

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04/19/2001	PO	Deleware Document Imaging	\$189.81
04/19/2001	RE	Deleware Document Imaging 10150 made @ 9 cents per copy	\$913.50
04/19/2001	RE	Reproduction Expense. [E101]	\$86.70
04/19/2001	RE	Reproduction Expense. [E101]	\$30.45
04/19/2001	RE	Reproduction Expense. [E101]	\$1.05
04/19/2001	RE	Reproduction Expense. [E101]	\$27.30
04/19/2001	RE	Reproduction Expense. [E101]	\$69.30
04/19/2001	RE	Reproduction Expense. [E101]	\$18.90
04/19/2001	RE	Reproduction Expense. [E101]	\$42.00
04/19/2001	RE	Reproduction Expense. [E101]	\$0.15
04/19/2001	RE	Reproduction Expense. [E101]	\$0.15
04/20/2001	FE	Federal Express [E108]	\$66.79
04/20/2001	FX	Fax Transmittal. [E104]	\$24.00
04/20/2001	RE	Reproduction Expense. [E101]	\$237.00
04/20/2001	RE	Reproduction Expense. [E101]	\$2.70
04/20/2001	RE	Reproduction Expense. [E101]	\$0.15
04/20/2001	RE	Reproduction Expense. [E101]	\$22.80
04/21/2001	DC	Delivery/ Courier Service [E107]/Tristate	\$270.00
04/22/2001	DC	Delivery/ Courier Service- Parcels [E107]	\$30.78
04/22/2001	DC	Parcel/Delivery/ Courier Service [E107]	\$119.00
04/22/2001	DC	Parcel/Delivery/ Courier Service [E107]	\$19.00
04/22/2001	DC	parcel/Delivery/ Courier Service [E107]	\$19.00
04/23/2001	FX	Fax Transmittal. [E104]	\$134.00
04/23/2001	RE	Reproduction Expense. [E101]	\$0.90
04/23/2001	RE	Reproduction Expense. [E101]	\$18.90
04/23/2001	RE	Reproduction Expense. [E101]	\$40.50
04/23/2001	RE	Reproduction Expense. [E101]	\$3.90
04/23/2001	RE	Reproduction Expense. [E101]	\$6.30
04/23/2001	RE	Reproduction Expense. [E101]	\$7.65
04/23/2001	RE	Reproduction Expense. [E101]	\$1.50
04/23/2001	RE	Reproduction Expense. [E101]	\$8.10
04/23/2001	RE	Reproduction Expense. [E101]	\$32.40
04/24/2001	RE	Reproduction Expense. [E101]	\$3.15
04/24/2001	RE	Reproduction Expense. [E101]	\$9.15
04/24/2001	TC	Telephone Expense-- Airfone (TBM) [E105]	\$21.31
04/25/2001	RE	Reproduction Expense. [E101]	\$0.15
04/25/2001	RE	Reproduction Expense. [E101]	\$61.95
04/25/2001	TC	Telephone Expense-- Airfone (TBM) [E105]	\$10.50
04/26/2001	FX	Fax Transmittal. [E104]	\$8.00
04/26/2001	PAR	Parcels- Attorney/Messenger Service [E107]	\$94.50
04/26/2001	PAR	Parcels- Attorney/Messenger Service [E107]	\$67.50
04/26/2001	PO	Postage [E108]	\$80.00
04/26/2001	RE	Reproduction Expense. [E101]	\$26.40
04/26/2001	RE	Reproduction Expense. [E101]	\$51.00
04/26/2001	RE	Reproduction Expense. [E101]	\$1.65
04/27/2001	FX	Fax Transmittal. [E104]	\$4.00
04/27/2001	FX	Fax Transmittal. [E104]	\$19.00
04/27/2001	FX	Fax Transmittal. [E104]	\$28.00
04/27/2001	FX	Fax Transmittal. [E104]	\$4.00
04/27/2001	FX	Fax Transmittal. [E104]	\$19.00
04/27/2001	FX	Fax Transmittal. [E104]	\$14.00
04/27/2001	PO	Deleware Document Imaging	\$28.60
04/27/2001	RE	Reproduction Expense. [E101]	\$109.05
04/27/2001	RE	Reproduction Expense. [E101]	\$374.68
04/27/2001	RE	Reproduction Expense. [E101]	\$196.50
04/27/2001	RE	Reproduction Expense. [E101]	\$415.20
04/27/2001	RE	Reproduction Expense. [E101]	\$61.80
04/27/2001	RE	Reproduction Expense. [E101]	\$180.90
04/27/2001	RE	Reproduction Expense. [E101]	\$113.10
04/27/2001	RE	Reproduction Expense. [E101]	\$157.65

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04/27/2001	RE	Reproduction Expense. [E101]	\$6.45
04/27/2001	RE	Reproduction Expense. [E101]	\$0.60
04/27/2001	RE	Reproduction Expense. [E101]	\$10.35
04/27/2001	RE	Deleware Document Imaging 276 made @ 9 cents per copy	\$24.84
04/27/2001	RE	Reproduction Expense. [E101]	\$1.20
04/27/2001	RE	Reproduction Expense. [E101]	\$27.15
04/27/2001	SO	Secretarial Overtime- Charmaine Miller	\$38.01
04/27/2001	TR	Transcript- Kevin J. Maurer [E116]	\$34.00
04/28/2001	FE	Federal Express [E108]	\$78.26
04/28/2001	PAR	Parcels- Attorney/Messenger Service [E107]	\$37.50
04/29/2001	FX	Fax Transmittal. [E104]	\$57.00
04/30/2001	FE	Federal Express [E108]	\$108.45
04/30/2001	FX	Fax Transmittal. [E104]	\$4.00
04/30/2001	FX	Fax Transmittal. [E104]	\$4.00
04/30/2001	FX	Fax Transmittal. [E104]	\$23.00
04/30/2001	FX	Fax Transmittal. [E104]	\$46.00
04/30/2001	FX	Fax Transmittal. [E104]	\$8.00
04/30/2001	FX3	FX-(CORR. 2 @ 1.00 PER PG) [E104]	\$2.00
04/30/2001	RE	Reproduction Expense. [E101]	\$10.95
04/30/2001	RE	Reproduction Expense. [E101]	\$27.15
04/30/2001	RE	Reproduction Expense. [E101]	\$7.95
04/30/2001	RE	Reproduction Expense. [E101]	\$10.35

Total Expenses:**\$23,277.13****Summary:**

Total professional services	\$62,472.75
Total expenses	\$23,277.13
	<hr/>
Net current charges	\$85,749.88

Total balance now due**\$85,749.88****Billing Summary**

ALG	Grasty, Ashley L.	1.60	\$30.00	\$48.00
BDC	Campbell, Bruce Dean	1.30	\$105.00	\$136.50
DWC	Carickhoff, David W	68.80	\$245.00	\$16,856.00
HRR	Rafatjoo, Hamid R.	56.25	\$295.00	\$16,593.75
KKY	Yee, Karina K.	3.80	\$115.00	\$437.00
LDJ	Jones, Laura Davis	52.60	\$455.00	\$23,933.00
PEC	Cuniff, Patricia E.	41.50	\$105.00	\$4,357.50
VEM	Mobley, Violet E.	3.70	\$30.00	\$111.00
		<hr/>		
		229.55		\$62,472.75

Task Code Summary

		Hours	Amount
AA	ASSET ANALYSIS/RECOVERY[B120]	0.30	\$88.50

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BL	BANKRUPTCY LITIGATION [L430]	7.40	\$3,262.00
CA	CASE ADMINISTRATION [B110]	140.25	\$33,586.25
CO	CLAIMS ADMIN/OBJECTIONS [B310]	2.60	\$660.00
CP	COMPENSATION PROF. [B160]	1.10	\$356.50
EB	EMPLOYEE BENEFIT/PENSION- B220	2.40	\$702.00
EC	EXECUTORY CONTRACTS [B185]	2.50	\$706.50
FF	FINANCIAL FILINGS [B110]	3.30	\$1,343.50
FN	FINANCING [B230]	9.40	\$3,010.00
LN	LITIGATION (NON-BANKRUPTCY)	33.10	\$9,293.50
MC	MEETING OF CREDITORS[B150]	10.70	\$4,458.50
OP	OPERATIONS [B210]	6.10	\$1,865.50
RP	RETENTION OF PROF. [B160]	5.10	\$1,455.50
SL	STAY LITIGATION [B140]	5.30	\$1,684.50
		<u>229.55</u>	<u>\$62,472.75</u>

Expense Code Summary

Working Meals [E1	\$532.85
Delivery/Courier Service	\$1,141.34
Federal Express [E108]	\$2,482.12
Fax Transmittal. [E104]	\$1,899.00
FX-(CORR. 1 @ 1.00 PER PG) [E1	\$16.00
Hotel Expense [E110]	\$1,779.03
In-House Messenger Service. [E	\$25.00
Working Meals[e111]	\$321.77
Miscellaneous [E124]	\$2,480.49
Delivery/Courier Service	\$211.00
Postage [E108]	\$371.07
Reproduction Expense. [E101]	\$9,803.62
Overtime	\$973.33
Telephone Expense [E105]	\$31.81
Travel Expense [E110]	\$337.45
Transcript [E116]	<u>\$871.25</u>
	\$23,277.13

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (RJN)
) Jointly Administered
Debtors.)

AFFIDAVIT OF SERVICE

STATE OF DELAWARE)
) SS:
COUNTY OF NEW CASTLE)


Lois Hyland, being duly sworn according to law, deposes and says that she is employed by the law firm of Pachulski, Stang, Ziehl, Young & Jones P.C. and that on the 10th day of July, 2001, she caused a copy of the following document(s) to be served upon the attached service list in the manner indicated:

1. Notice of Filing of Fee Application

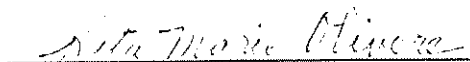
¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

2. **First Monthly Application of Pachulski, Stang, Ziehl, Young & Jones P.C.
for Compensation for Services Rendered and Reimbursement of Expenses as
Co-Counsel to the Debtors for the Period From April 2, 2001 through April
30, 2001**

Dated: July 10, 2001


Lois Hyland

Sworn to and subscribed before
me this 10th day of July, 2001



Notary Public

My Commission Expires: 3-15-02

Grace Fee Application Service List

Case Number: 01-1139 (JJF)

Document Number: 23451

May 30, 2001

04 – Hand Delivery

08 – Federal Express

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